

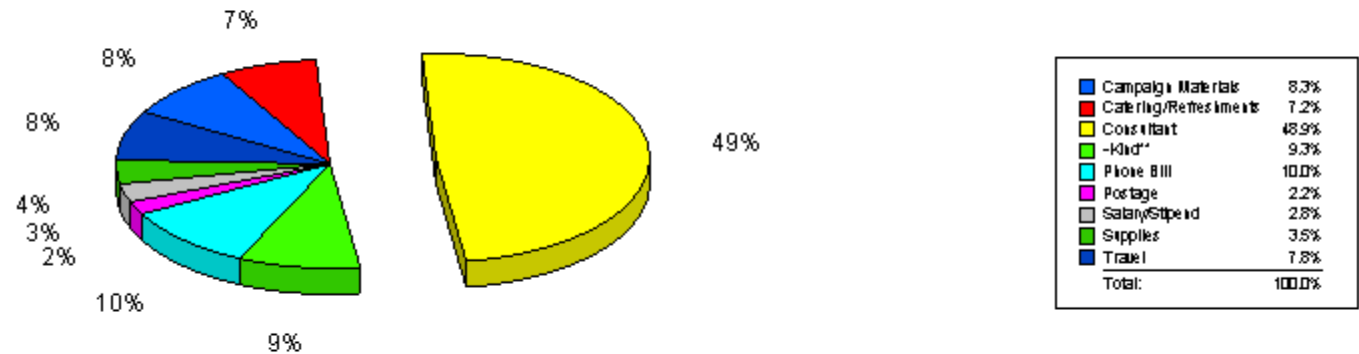
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2007 R/E Report

#### Committee to Elect Lisa Bass Ward 4

	Amount Spent
Campaign Materials	\$293.40
Catering/Refreshments	\$256.43
Consultant	\$1,737.50
-Kind**	\$330.00
Phone Bill	\$355.33
Postage	\$78.00
Salary/Stipend	\$100.00
Supplies	\$125.53
Travel	\$276.91
Total	\$3,553.10

## Committee to Elect Lisa Bass Ward 4



**Note: This graph is a detail of expenditures reported by Committee to Elect Lisa Bass Ward 4.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Unitees	\$86.40	04/25/2007
Lida Wholesale	\$72.00	04/24/2007
ACRI Graphics	\$65.00	04/30/2007
Sign O'Rama	\$60.00	05/11/2007
DC BOEE	\$10.00	05/03/2007
Subtotal	<b>\$293.40</b>	
Percentage of Total Expenditure	<b>8.26%</b>	

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Whole Foods	\$70.38	04/25/2007
Pizza Bolis	\$58.68	04/26/2007
Kinch, Patricia	\$30.67	05/01/2007
Giant Food Store	\$24.89	04/25/2007
Campbell, Jeffery	\$24.40	04/30/2007
Campbell, Jeffery	\$20.12	04/30/2007
McDonald's	\$11.08	05/01/2007
McDonald's	\$6.37	04/25/2007
McDonald's	\$5.65	05/01/2007
McDonald's	\$4.19	05/01/2007
Subtotal	<b>\$256.43</b>	
Percentage of Total Expenditure	<b>7.22%</b>	

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Erick Andrade	\$750.00	04/30/2007
Campbell, Jeffery	\$160.00	05/03/2007
Eldridge, Sean	\$160.00	04/30/2007
Fields, Gary	\$160.00	04/30/2007
Watson, Gregory	\$160.00	04/30/2007
Thomas, Terria	\$150.00	04/25/2007
Wilkins, Natasha	\$137.50	04/25/2007
Joseph, Samuel	\$60.00	04/25/2007
Subtotal	<b>\$1,737.50</b>	
Percentage of Total Expenditure	<b>48.90%</b>	

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>-Kind**</b>		
Ware II, Julius	\$330.00	05/07/2007
Subtotal	<b>\$330.00</b>	
Percentage of Total Expenditure	<b>9.29%</b>	

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$355.33	06/09/2007
Subtotal	<b>\$355.33</b>	
Percentage of Total Expenditure	<b>10.00%</b>	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$39.00	04/26/2007
USPS	\$39.00	04/25/2007
Subtotal	\$78.00	
Percentage of Total Expenditure	2.20%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Queen, Sarah	\$100.00	05/01/2007
Subtotal	\$100.00	
Percentage of Total Expenditure	2.81%	

**Committee to Elect Lisa Bass Ward 4**

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Staples	\$32.21	04/27/2007
CVS	\$22.60	05/03/2007
Staples	\$19.63	04/29/2007
CVS	\$11.61	05/03/2007
CVS	\$8.99	05/03/2007
Freedom Citgo	\$6.60	05/03/2007
CVS	\$5.81	05/03/2007
CVS	\$5.68	05/03/2007
CVS	\$3.79	05/03/2007
CVS	\$2.57	05/03/2007
CVS	\$2.34	05/03/2007
CVS	\$2.32	05/03/2007
CVS	\$1.38	04/25/2007
Subtotal	<b>\$125.53</b>	
Percentage of Total Expenditure	<b>3.53%</b>	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
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Travel

Budget	\$85.45	05/01/2007
Budget	\$55.96	04/30/2007
14th St. BP	\$40.00	05/01/2007
Shell	\$40.00	05/01/2007
Kinch, Patricia	\$22.00	04/30/2007
Freedom Citgo	\$20.00	04/25/2007
Exxon 22738	\$10.00	05/02/2007
University of District of Columbia Parking	\$3.50	05/03/2007

Subtotal \$276.91

Percentage of Total Expenditure 7.79%

Total : \$3,553.10